

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Departmental Vodafone cell phone Bills during the period from 25.02.2014 to 24.03.2014 (for the month of February-2014 - Mar .2014) for Rs.5562/- (Rupees five thousand five hundred and sixty two only) Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt..No. 221 ,

Dt -10-04..2014.
Read the following:

1. G.O. Rt. No.291, IT&C Dept., dt.04.01.2011.
2. From Vodafone, Hyderabad, Cellphone Bills, dated 25.03.2014

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ORDER:-

Sanction is hereby accorded for incurring an amount of Rs.5562.-/ (Rupees **five thousand five hundred and sixty two** only) towards the monthly cell phone charges on Departmental Cell Phones against Phone Nos. as detailed below and amount sanctioned against them as detailed below, being used by the Officers of the Department for the period from 25.02.2014 to 24.03.2014:-.

Sl. No.	Designation of the Officer	Cell Ph. No.	To be paid by Govt. October
1	Vigilance	9703216988	625
2	SO-Fish-II	9703216989	625
3	SO- AH-III	9703216990	376.18
4	PS to Prl. .Secy. to Govt.	9703216991	159.99
5	SO- AH-II	9703216992	263.81
6	AS-(AH)	9703216993	169.68
7	SO-OP	9703216994	292.98
8	Dy.II	9703216995	148.65
9	AH.I	9703216996	593.94
10	SO-Fish-I	9885169905	468.15
11	Advisor Legal (Advocate.)	9703216998	209.10
12	Asst. Secy.(Fish)	9703216999	471.91
13	Dy. Secretary	9966000891	487.20
14	PS to Prl. . .Secy. to Govt	9703216946	276.28
15	Asst. Secy.(OP)	9703216950	320.89
16	SO-Dy-I	9703216959	73.03
	Total		5561.79

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-“3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

3. The AH DD & F (OP) claims Department draw the amount sanctioned in para (1) above and same be credited to the Bank account No.37283029 , Vodafone, CITI Bank, Queen' Plaza, S.P. Road, Secunderabad, MICR Code No.500037001 of VODAFONE, Hyderabad.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DY. SECRETARY TO GOVERNMENT

To
The, The General, Manaager, VODAFONE, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER